

**INVOICE NO.**

EY8048348

**INVOICE DATE**

7/31/2016

**BILL CYCLE**

201607

**INVOICE DUE DATE**

8/28/2016

NEW MEDIA FIRM  
904 WASHINGTON AVENUE  
SUITE 2  
Washington, DC 20003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NEW MEDIA FIRM	NEWMEDIA	NJEA/NY	N10115

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EY30043109	New York	TV	\$1,225.00	1	1

**INVOICE NOTES**

Gross Advertising Total	\$1,225.00
Agency Commission	(\$183.75)
Rep Commission	(\$135.36)
<b>Net Advertising Total</b>	<b>\$905.89</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** EY30043109  
**TIM Est No:** 675458  
**AE Name:** NCC NYDMA

**Market:** New York  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NW1565263	TV905X7516H Promise	FiOS1 NJ/1327	FiOS	1	\$1,225.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FiOS	FiOS1 NJ/1327	NW1565263	1	\$1,225.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-29-16	FiOS	FiOS1 NJ/1327	12:18PM	TV905X7516H Promise	Unknown	30	1	\$1,225.00	

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**Order# EY30043109 Total: \$1,225.00**



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## BILL TO

NEW MEDIA FIRM  
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**REMITTANCE**

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Please return this document with your payment

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NEW MEDIA FIRM	NEWMEDIA	NJEA/NY	N10115

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

**Special Note:**

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**Net Balance Due****\$905.89**

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We accept checks, money orders, and all major credit cards.